

**From:** Jay Smith  
**To:** Cleophas Jackson; Daniel Cullen  
**Cc:** Khesha Reed; Carl Ryan  
**Subject:** Re: Fw: Thursday Phone Conf.  
**Date:** 03/11/2010 08:51 AM  
**Attachments:** GM Audit Agena.doc

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I tried to list everything we wanted to talk about on our conference call so we don't forget anything. I also proposed who would be doing the talking for each item but that is fully negotiable. If you have anything to add/remove/change, please feel free to do so. I intended for this to be EPA-only, but we can send it to GM if you feel that is appropriate as well.

Thanks,  
Jay



GM Audit Agena.doc

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James D. Smith, Ph.D.  
Mechanical Engineer  
US Environmental Protection Agency  
Compliance & Innovative Strategies Division  
Office of Transportation & Air Quality  
2000 Traverwood Dr.  
Ann Arbor, MI 48105

Office Phone: 734-214-4302

▼ Cleophas Jackson---03/10/2010 06:03:19 PM---Topics / Agenda: Review of the Agenda for the Day of the Test

**From:** Cleophas Jackson/AA/USEPA/US  
**To:** Khesha Reed/DC/USEPA/US@EPA  
**Cc:** Jay Smith/AA/USEPA/US@EPA  
**Date:** 03/10/2010 06:03 PM  
**Subject:** Re: Fw: Thursday Phone Conf.

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### **Topics / Agenda:**

Review of the Agenda for the Day of the Test  
Review of the Logistics, Technical, and Procedural Issues  
EPA Questions  
GM Questions

Cleophas Jackson

U.S. EPA - OTAQ  
Assistant Division Director  
Compliance and Innovative Strategies Division  
2000 Traverwood Drive  
Ann Arbor, MI 48105  
(734) 214-4824  
(734) 214-4051 FAX

▼ Khesha Reed---03/10/2010 04:51:12 PM---Is there an agenda for this meeting? --  
--- Forwarded by Khesha Reed/DC/USEPA/US on 03/10/2010 04:50

From: Khesha Reed/DC/USEPA/US  
To: Jay Smith/AA/USEPA/US@EPA  
Cc: Cleophas Jackson/AA/USEPA/US@EPA  
Date: 03/10/2010 04:51 PM  
Subject: Fw: Thursday Phone Conf.

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Is there an agenda for this meeting?

----- Forwarded by Khesha Reed/DC/USEPA/US on 03/10/2010 04:50 PM -----

**Re: Thursday Phone Conf.**

**randall.c.harvey** to: Jay Smith

03/09/2010  
10:13 PM

Cc: Cleophas Jackson, Khesha Reed

From: randall.c.harvey@gm.com

To: Jay Smith/AA/USEPA/US@EPA

Cc: Cleophas Jackson/AA/USEPA/US@EPA, Khesha Reed/DC/USEPA/US@EPA

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Jay,

We can respond to the proposed test date and discuss our test plan on our March 11 conference call at 4 pm. Regarding that call, please use the following meet-me line phone number:

- Toll Free: Conference Line / Ex. 6
- Participant:

For our mailing address, please use:

General Motors  
Compliance & Certification Group  
Milford Proving Ground  
Building 31E  
3300 General Motors Rd.  
Milford, Mi. 48380

Call me if you have questions. Thanks.

Randy  
248-431-9935

Milford Proving Ground

Structure:	Bldg 31 - Powertrain
Address:	3300 General Motors Road
Postal Code:	48380

**Smith.Jay@epamail.epa.gov**

03/09/2010 03:39 PM

To: randall.c.harvey@gm.com  
cc

Subject: Thursday Phone Conf.

Hello Randy,

In advance of our Thursday phone conference, we would like to propose a test date of Wednesday, March 24, 2010. Please discuss that date with your staff to see if that will work. Also, can you please send your mailing address?

Best Regards,

Jay Smith

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James D. Smith, Ph.D.  
Mechanical Engineer  
US Environmental Protection Agency  
Compliance & Innovative Strategies Division  
Office of Transportation & Air Quality  
2000 Traverwood Dr.  
Ann Arbor, MI 48105

Office Phone: 734-214-4302

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